

COMPANY REGISTRATION NUMBER: 10183494

Albion Scaffolding Limited

Filleted Unaudited Financial Statements

31 July 2018

Albion Scaffolding Limited

Statement of Financial Position

31 July 2018

	2018	2017
	£	£
Fixed assets	22,912	25,500
Current assets	96,538	63,062
Prepayments and accrued income	164	—
	96,702	63,062
Creditors: amounts falling due within one year	91,544	94,281
Net current assets/(liabilities)	5,158	(31,219)
Total assets less current liabilities	28,070	(5,719)
Provisions for liabilities	4,353	—
Accruals and deferred income	1,421	2,000
	22,296	(7,719)
Capital and reserves	22,296	(7,719)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 4).

2. Director's advances, credits and guarantees

The directors made loans to the company during the year. The loans are interest free and repayable on demand.

The balance outstanding at 31st July 2018 was £30,748 (2017 49,211).

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 March 2019 , and are signed on behalf of the board by:

Mr. C Totney

Director

Company registration number: 10183494

Albion Scaffolding Limited (formerly CT Scaffold Limited) is a company limited by shares in England and Wales within the United Kingdom. The address of the registered office is given in the company information on page 3 of these financial statements. The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £. The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.